

Invoice No: 3918622064

Apr 2022

Broadcast

CIA

Protect Nebraska Children PAC

3606 N 156TH ST Omaha NE 68116-2158

Client ID:	2359698
Invoice Date:	04/24/22
Payment Due:	04/24/22
Amount Paid:	\$270.00
Amount Due:	\$0.00

**CPE** 0/0/0

Schedule

Terms

**Billing Period** 

## **Order Details**

Bill To:

 Advertiser
 Protect Nebraska Children
 Station
 KFFF-FM

 Order #
 1908235380
 Market
 Omaha

 Contract #
 35843032
 Start Date
 03/28/22

End Date 04/24/22

iHM Product Radio

Note 1: KFFF-FM 35843032 0 0 0 Protect Nebraska Children P

ATLANTA, MMS

Note 2:

ΑE

## **Invoice Summary**

Product Type	Billable Units	Gross Amount	Sales Tax	Net Due
Spot	14	\$270.00	\$0.00	\$270.00
Misc	0	\$0.00	\$0.00	\$0.00
Total	14	\$270.00	\$0.00	\$270.00

This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the timesshown. Per your advertising agreement, the actual times may have run within 10 minutes of the scheduled time.

Questions? Contact us at Invoices@iHeartMedia.com

Invoice No: 3918622064

Client ID: 2359698

Order No: 1908235380

Payment Due: 04/24/22

Amount Due: \$0.00

**(P)** iHeartMEDIA

Check Enclosed Check #:

Bill To: Protect Nebraska Children PAC

3606 N 156TH ST Omaha NE 68116-2158 Remit To: iHeartMedia P.O. Box 419499

Boston, MA 02241-9499

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## **Invoice Details**

Market: On	naha		Station: KFFF-FM					
Order Line Product Type Ordered		Ordered	Day(s)	Daypart				Rate
1	Spot	Commercial	MTWThF	06:00:00-09:	59:59			\$25.00
	Spot	AIRED Commercial	ISCI/SPOT TITLE  MARNI HODGE REV3 / MARNI HODGE REV3	<u>DATE</u> 4/18/2022	<u>TIME</u> 9:52 am	<u>LEN</u> 30	<u>MG</u>	<u>RATE</u> \$25.00
	Spot	Commercial	MARNI HODGE REV3 / MARNI HODGE REV3	4/19/2022	6:18 am	30		\$25.00
2	Spot	Commercial	MTWThF	10:00:00-14:59:59				\$25.00
		AIRED	ISCI/SPOT TITLE	DATE	<u>TIME</u>	LEN	MG	RATE
	Spot	Commercial	MARNI HODGE REV3 / MARNI HODGE REV3	4/18/2022	10:50 am	30		\$25.00
	Spot	Commercial	MARNI HODGE REV3 / MARNI HODGE REV3	4/21/2022	11:43 am	30		\$25.00
3	Spot	Commercial	MTWThF	15:00:00-18:59:59			\$25.00	
		AIRED	ISCI/SPOT TITLE	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	MG	<u>RATE</u>
	Spot	Commercial	MARNI HODGE REV3 / MARNI HODGE REV3	4/18/2022	4:49 pm	30		\$25.00
	Spot	Commercial	MARNI HODGE REV3 / MARNI HODGE REV3	4/21/2022	5:48 pm	30		\$25.00
4	Spot	Commercial	MTWThF	F 19:00:00-23:59:58			\$15.00	
Spot Spot		AIRED	ISCI/SPOT TITLE	DATE	TIME	LEN	MG	RATE
	Spot	Commercial	MARNI HODGE REV3 / MARNI HODGE REV3	4/18/2022	9:15 pm	30		\$15.00
	Spot	Commercial	MARNI HODGE REV3 / MARNI HODGE REV3	4/20/2022	8:14 pm	30		\$15.00
5	Spot	Commercial	S	06:00:00-09:59:59		\$15.00		
		AIRED	ISCI/SPOT TITLE	DATE	<u>TIME</u>	<u>LEN</u>	MG	RATE
	Spot	Commercial	MARNI HODGE REV3 / MARNI HODGE REV3	4/23/2022	6:16 am	30		\$15.00
6	Spot	Commercial	S	10:00:00-14:59:59			\$15.00	
		AIRED	ISCI/SPOT TITLE	DATE	<u>TIME</u>	<u>LEN</u>	MG	RATE
	Spot	Commercial	MARNI HODGE REV3 / MARNI HODGE REV3	4/23/2022	11:50 am	30		\$15.00
7	Spot	Commercial	S	15:00:00-18:59:59				\$15.00
		AIRED	ISCI/SPOT TITLE	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	MG	RATE
	Spot	Commercial	MARNI HODGE REV3 / MARNI HODGE REV3	4/23/2022	5:48 pm	30		\$15.00
8	Spot	Commercial	Sn	06:00:00-09:59:59			\$15.00	
	Spot	AIRED Commercial	<u>ISCI/SPOT TITLE</u> MARNI HODGE REV3 / MARNI HODGE REV3	<u>DATE</u> 4/24/2022	<u>TIME</u> 6:46 am	<u>LEN</u> 30	<u>MG</u>	<u>RATE</u> \$15.00
9	Spot	Commercial	Sn	10:00:00-14:	59:59			\$15.00
		AIRED	ISCI/SPOT TITLE	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	MG	RATE



## **Invoice Details**

Order Line	Product	t Type Ordered	Day(s)		Daypart			Rate
	Spot	Commercial	MARNI HODGE REV3 / REV3	MARNI HODGE	4/24/2022	1:15 pm	30	\$15.00
10	Spot	Commercial Sn		15:00:00-18:	\$15.00			
	Spot	<u>AIRED</u> Commercial	ISCI/SPOT TITLE MARNI HODGE REV3 / REV3	MARNI HODGE	<u>DATE</u> 4/24/2022	<u>TIME</u> 3:43 pm	LEN MG 30	<u>RATE</u> \$15.00
Totals for Station:		KFFF-FM	No. of Spots/Misc:	14/0	Gross Amt:			\$270.00
Totals for Ma	ırket:	Omaha	No. of Spots/Misc:	14/0	Gross	s Amt:		\$270.00
Totals for In	voice:		No. of Spots/Misc:	14/0	Gros	s Amt:		\$270.00